

EXHIBIT 3

WOOD GROUP PRODUCTION AND CONSULTING SERVICES, INC.

065393

INVOICE NO.	REFERENCE	AMOUNT	DISCOUNT	NET AMT.
031816MUR	3/14-3/18/16	3,964.40	0.00	3,964.40

3/24/2016

DATE

065393

CHECK NUMBER

3,964.40
CHECK AMOUNT

MICHAEL KIBODEAUX

9302